

Organizational Chart November 2021

Laura J. Hirst, CPA

Deputy Auditor General and Director of Audit Operations

Duane L. Smiley, CPA

Assistant to Deputy Auditor General

Amanda A. Feldpausch

Senior Executive Management Assistant

Data Analysis

Financial and Compliance Audits

Mark A. Freeman, CPA - Division Administrator

SOMCAFR, Financial Audits, and Government Operations

SOMCAFR, State Budget Office, Financial Audits, Civil Service Commission, DTMB - Management, Treasury, Executive Office, Judiciary, and Legislature

Steven R. Koschay, CPA - Audit Manager

Mary L. Lowe, CPA - Division Administrator

Statewide Single Audit, Financial Audits, and Government Operations

Statewide Single Audit, DTMB - ORS, Financial Audits and Government Operations, Attorney General, and State

Tracy L. Jelneck, CPA - Audit Manager

Performance Audits

Yvonne L. Benn, CPA - Division Administrator

Health, Human Services, and Education

MDHHS, Civil Rights, Education, and Colleges and Universities

Leah M. Decker, CPA - Audit Manager

Mary Jo Koschay, CPA - Division Administrator

 ${\bf Safety, Regulatory, and \, Economic \, Opportunity}$

Corrections, Military and Veterans Affairs, State Police, Insurance and Financial Services, Licensing and Regulatory Affairs, and Labor and Economic Opportunity - MSF/MEDC, MSHDA, and UIA

Michael J. Ventura, CPA - Audit Manager

Melissa A. Schuiling, CPA, CISA, CFE - Division Administrator

Environmental, Infrastructure, and Information Technology

Agriculture and Rural Development; Environment, Great Lakes, and Energy; Natural Resources; Transportation; and DTMB - IT

Shelly M. Jensen, CPA, CISA - Audit Manager

Bryan W. Weiler, CFE - Division Administrator

Various performance audits

Doug A. Ringler, CPA, CIA

Auditor General

Kelly C. Miller

State Relations Officer

Jill A. Bierstetel

Senior Executive Management Assistant

Bryan W. Weiler, CFE

Chief Investigator Fraud Investigative Services Team

Craig M. Murray, CPA, CGFM, CIA

Director Office of Professional Practice

Kimberly E. Jacobs, CPA, CISA, CNE

Chief Information Officer Office of Information Technology

Dodi E. Smith, CPA, CISA

Information Security Manager

Paul J. Green, CPA, CIA, CISA

Director Office of Administration

Jackie S. Lawson, CPA, CGFM

Assistant Director



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